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4 BILL NO. S-77-11-42

5 SPECIAL ORDINANCE NO. S-272-77

6 AN ORDINANCE approving a blanket purchase
7 order for materials for the Three Rivers
8 Filtration Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated November 4, 1977,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Ulrich Chemical Company, City
14 Utilities Purchase Order No. 9435, for a blanket order for 5515
15 lbs. Potassium Permanganate, \$72.45/cwt., to be charged against
16 Three Rivers Filtration Plant as the supplies are needed, which
17 said purchase order is on file in the Office of the Department
18 of Purchasing and is by reference incorporated herein, made a
19 part hereof and is hereby in all things ratified, confirmed and
20 approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

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25 
26 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.
PASSED (LOST) By the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 272-77 on the 13th day of December, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Spuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock AM, E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order for materials for the Three Rivers
Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 97 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-13-77 CONT'D IN
DATE _____ CHAS. W. _____

Memorandum

Page 1

To H. P. Wehrenberg, Board of Works Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #451 thru #459 inclusive, Chemicals

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 451 thru 459 inclusive) relating to P.O. Nos. B9427 thru B9437 inclusive which is prepared favoring the following vendors for Chemicals for Filtration and WPC Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

BID # 451 - Pebble Lime - Marblehead Lime Co., and
Mississippi Lime Co.

Purchase Order Nos. B-9427 and B-9428.

These were the only offerings.

Marblehead Lime Co. is 20/T Dump Truck Minimum.
Mississippi Lime Co. is 50/T Rail Car Minimum.

BID #452 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-9429.

Award to BASF Wyandotte Corp., second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. Filtration Plant cannot handle these size cars on their railroad spur track.

BID #453 - Activated Carbon - ICI Americas, Inc.

Purchase Order No. B-9430.

Awarded to low bidder.

BID #454 - Ferric Sulfate - Cities Service Co.

Purchase Order No. B-9431.

Awarded to only bidder.

BID #455 - Sodium Chlorite - Calvert Chemical Co.

Purchase Order No. B-9432.

Awarded to only bidder.

BID # 456 - Anhydrous Ammonia - Ulrich Chemical, Inc.

Purchase Order No. B-9433.

Awarded to one of two identical low bidders.

Memorandum

Page 2

To H. P. Wehrenberg, Board of Works

Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Chemical Bids continued :

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

BID # 457 - Sodium Silicofluoride - Ulrich Chemical, Inc.

Purchase Order No. B-9434.

Awarded to low bidder.

BID # 458 - Potassium Permanganate - Ulrich Chemical, Inc.

→ Purchase Order No. B-9435.

Awarded to low bidder.

BID # 459 - Liquid Chlorine - Ulrich Chemical, Inc.

Purchase Order Nos. B-9436 and B-9437.

Awarded to low bidder.

TOTAL APPROXIMATE VALUE: \$ 907,287.40

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. Copy of tabulation sheets.
2. Vendors bids.
3. Copy of Purchase orders.
4. Copy of bid mailing lists.

It is urged that in referring these bids to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord

A. C. Lord

Memorandum

To Ruth Winget, Purchasing Department Date November 2, 1977
From Glen R. Patrick, Filtration Plant Superintendent
Subject Water Treatment Chemicals for Year 1978 PD. 9435

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors.

Bid No. 451 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders at the identical unit price. (See attached letter from Marblehead Lime Co.)

Bid No. 452 - Soda Ash

BASF Wyandotte Corp.

Award to BASF Wyandotte, second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. We cannot handle these size cars on our railroad spur track.

Bid No. 453 - Activated Carbon

ICI Americas, Inc.

Lowest bidder.

Bid No. 454 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 455 - Sodium Chlorite

Calvert Chemical Company

Only bidder.

Bid No. 456 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

RECEIVED
PURCHASING L.E.T.
NOV 3 1977 PM
7,8,9,10,11,12,1,2,3,4,5,6

Page -2-
Ruth Winget, Purchasing Department

Bid No. 457 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 458 -- Potassium Permanganate

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 459 - Liquid Chlorine

Ulrich Chemical, Inc.

Lowest bidder.

P.O. 9435

RECEIVED

PURCHASING DEPT.

AM NOV 3 1977 PM
7:8:9:10:11:12:1:2:3:4:5:6

bid ref. NO. 458

Date October 24, 1977 10:30 AM

Product Potassium Permanganate

5,515 lbs.

Van Waters and Rogers
7603 Nelson Road
Fort Wayne, Indiana

B9435

Ulrich Chemical Inc. *Aft. O.K.*

3318 E. Pontiac Street *Net 30*

Fort Wayne, Indiana

72.45/cwt. 110.25 (50 kg.)

Delvick. Firm

Aft. attached Carus Chemical

Aft. O.K. .79/lb. Delvick.

30 day price
protection

Warsaw Chemical

P.O. Box 658

Warsaw, Ind. A/A on file

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ulrich Chemical Company
3318 East Pontiac Street
Fort Wayne, Indiana 46803

DATE November 4, 1977

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
		<u>Blanket order for 1978 for Potassium Permanganate</u>			
	<u>EST.</u>				
	5515	lbs. Potassium Permanganate	\$72.45/cwt.		
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		Firm Price Per Bid #458 Net 30 days F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
			ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.		
	RW/pl				

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

City Utilities
PURCHASE REQUISITION

Ulrich Chemical Co.
3318 E. Pontiac ave.

Date Nov 14, 1977

Please order the following Material for Delivery as Specified:

To be delivered to The ex Rivers Filtration Plant Req. No. 522

On or before Black October 1, 1958 P. O. No. B9435

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>Est</u> <u>55.15</u>	<u>Chas potassium persulfate</u>	<u>B1-</u>	<u>154.01</u>
		<u>72.45 Kwot.</u>	
	<u>persulfate potassium</u>		
	<u>Firm Price</u>		
	<u>Per Bid # 458</u>		
	<u>Subj. to Councilman's approval.</u>		
	<u>Net 30 days</u>		
	<u>F.O.B. Delivered</u>		

Note
Requirements will be
12 inch x 12 inch

Note
Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Filtration Plant

Water ☒ Sewage ☒ *Plu*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday October 24, 1977 at 10:30 A.M.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>POTASSIUM PERMANGANATE - 1978 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirements for the calendar year 1978 will be 5,515 lbs. of Potassium Permanganate, Technical, Free-Flowing for water treatment.		
		110.25 (50Kg)		
		This product is to be packaged in 55 pound drums and is to be shipped in quantities of 50 drums each, upon issuance of departmental purchase orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1978. Price firm for 1978.	\$72.45 cwt.	
		All shipments must be made F.O.B., our plant, freight prepaid and allowed.		
		The Non-Collusion Affidavit enclosed must be properly executed and returned as a part of your bid.		
		Each Bidder must submit to the Filtration Plant, Fort Wayne, Indiana, a one-quarter pound sample of his product, along with a typical chemical and screen analysis prior to the bid due date. Material has been approved -		
		Carus Chemical Material		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO
See Instructions Item No. 13 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Herein

ULTRICH CHEMICAL, INC.

Name of Company
For Edward M. P. This EMP-V-P/AD

Address 398 Division Street

City Indianapolis, In 46221

Date 10-18

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive.

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday October 24, 1977 at 10:30 A.M.
Time of Bid.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3400. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>POTASSIUM PERMANGANATE - 1978 REQUIREMENTS.</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirements for the calendar year 1978 will be 5,515 lbs. of Potassium Permanganate, Technical, Free-Flowing for water treatment.	.79/pound delivered	
		This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each, upon issuance of departmental purchase orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1978.	30 day price protection.	
		All shipments must be made F.O.B., our plant, freight prepaid and allowed.		
		The Non-Collusion Affidavit enclosed must be properly executed and returned as a part of your bid.		
		Each Bidder must submit to the Filtration Plant, Fort Wayne, Indiana, a one-quarter pound sample of his product, along with a typical chemical and screen analysis prior to the bid due date.		

Bid Bond required ☒ NO ☒ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 11 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WARSAW CHEMICAL CO., INC.

Name of Company M. J. Harbridge Title Sales Manager

Address P. O. Box 658, Warsaw, IN 46580City State Date

CITY OF FORT WAYNE

SPECIFICATION FOR POTASSIUM PERMANGANATE

A. General

- 1A. This specification covers potassium permanganate ($KMnO_4$), also called permanganate of potash, for use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Potassium Permanganate, AWWA-603-68.

B. Impurities

- 1B. The potassium permanganate supplied under this specification shall contain no impurities, organic or inorganic, in injurious quantities. An injurious quantity shall be defined as the minimum capable of producing ill effects on the health of those consuming water that has been treated properly with potassium permanganate.

C. Physical Requirements

- 1C. Free-Flowing - The potassium permanganate shall be the "Free-Flowing" grade and shall not form in the package lumps that cannot easily be broken up by rubbing between the fingers with minimal pressure and shall have no other characteristics that will prevent its use in dry-type chemical feeders.
- 2C. Size - Not more than 15 per cent by weight shall pass through a 200-mesh screen, and no more than 20 per cent by weight may be retained on a 40-mesh screen.

D. Potassium Permanganate Content

- 1D. The material supplied under this specification shall contain not less than 97 per cent by weight of potassium permanganate ($KMnO_4$).

E. Samples

- 1E. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

F. Shipping

- 1F. Potassium permanganate shall be shipped in trucks in non-returnable steel drums of 110-lb. net weight.
- 2F. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana.

DATE _____ Potassium Permanganate EPT. _____	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
VENDORS NAME & ADDRESS Ind. Market.. Assn. 300 E. Fallcreek Parkway Indianapolis, Ind.			Sept. 30, 1977
Van Waters & Rogers 7603 Nelson Rd.	Sept. 30, 1977	10/6/77	
Ulrich Chemical Inc. 3318 E. Pontiac Street	Sept. 30, 1977	10/11/77	
Warsaw Chemical Co P.O. BOX 658 Warsaw, Ind.			Sept. 30, 1977
P. B. & S. Chemical Co. P.O. BOX 161 Columbus, Ind.			Sept. 30, 1977
Dow Chemical 2040 Dow Center Midland, Mich.			Sept. 30, 1977
Midwest Chlorine Corp 600 W. 41 st. Street Chicago, Ill			Sept. 30, 1977
Fisher-Calo Chem & Solv. P.O. BOX 684 LaPorte, Ind.			Sept. 30, 1977
Ashland Chemicals 1817 W. Indiana Ave. So. Bend, Ind.			Sept. 30, 1977

3886
Rm

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 POTASSIUM PERMANGANATE REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *2-77-11-43*

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDER FOR 1978 POTASSIUM PERMANGANATE REQUIREMENTS -

ULRICH CHEMICAL, INC., CITY UTILITIES PURCHASE ORDER NO. B-9435, PER BID #458

(MEMORANDUM & PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 POTASSIUM PERMANGANATE REQUIREMENTS FOR THREE RIVERS

FILTRATION PLANT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

EP

by Utilities